

WARNING

THIS CONTRACT INVOLVES HAZARDOUS MATERIAL

**SEE SEPARATE HAZARDOUS COMPONENT SAFETY
DATA STATEMENTS FOR TECHNICAL DATA
AND SAFETY REQUIREMENTS**

(TITLE OF END ITEM AND IFB, RFQ, RFP'S, ETC. OR CONTRACT NUMBER)

Item: M2 Firing Attachment

DAAE20-99-R-0009

NSN: 1005-01-091-7510

FIRMS MUST HAVE ADEQUATE FACILITIES FOR HANDLING AMMUNITION, EXPLOSIVES,

or other unique military related dangerous material involved that could adversely affect personnel and property in the event of explosion, fire or exposure. Prior to contract award, the Government will thoroughly investigate the ability of prospective contractor to comply with safety requirements.

DATA ITEM DESCRIPTION			FORM APPROVED OMB NO. 0704 0188	
<i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503.</i>				
1. TITLE TRANSPORTATION DISCREPANCY REPORT			2. IDENTIFICATION NUMBER DI-MGMT-80544A	
3. DESCRIPTION/ PURPOSE 3.1 The Transportation Discrepancy Report provides notification when materiel received disagrees with condition, quantity, or type as described on the Bill of Lading or other transportation document. <div style="text-align: right;">(Continued on Page 2)</div>				
4. APPROVAL DATE (YYMMDD) 901108	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract. 7.2 This DID is applicable to receipt of Government furnished materiel by a contractor. <div style="text-align: right;">(Continued on Page 2)</div>				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS SF 361	9b. AMSC NUMBER A5036	
10. PREPARATION INSTRUCTIONS 10.1 <u>Format</u> . The Transportation Discrepancy Report shall be as delineated on Standard Form 361. 10.2 <u>Content</u> . The Transportation Discrepancy Report content shall be in accordance with the following: 10.3 <u>Specific Instructions</u> . 10.3.1 <u>Item 1 - DATE</u> . Current Julian date of request for information. Example: 30 January 1984 would be entered as 4030. 10.3.2 <u>Item 2 - REPORT NUMBER</u> . This number is made up of the reporting activity's Department of Defense Activity Address Code (DODAAC) followed by a four digit number which starts with 0001 and goes to 9999 or to the end of the calendar year. The first Transportation Discrepancy Report of each year will always be 0001. 10.3.3 <u>Item 3 - TO</u> . Name and address (including ZIP code) of the office to which the notification will be mailed. 10.3.4 <u>Item 4 - REPORTING ACTIVITY</u> . Name and address (including ZIP code) of the activity with the DODAAC entered in the shaded area. <div style="text-align: right;">(Continued on Page 2)</div>				
11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.				

7. APPLICATION/INTERRELATIONSHIP (Continued)

7.3 Information applicable to the reporting of transportation discrepancies is contained in a joint publication (Army Regulation 55-38, NAVSUP Instruction 4610.33C, Air Force Regulation 75-18, Marine Corps Order P4610.19D, Defense Logistics Agency Regulation 4500.15) entitled "Reporting of Transportation Discrepancies in Shipments".

7.4 Copies of the joint publication are available through normal service distribution channels. The office of primary interest in the joint publication is the Commander, Military Traffic Management Command, ATTN: MT-ITD, Washington, DC 20315.

7.5 This Data Item Description supersedes DI-MGMT-80544.

3. DESCRIPTION/PURPOSE (Continued)

3.2 The principal use of this report is to provide documented proof of transportation discrepancies to support the following: Loss and damage claims against the carrier or contractor; loss and damage prevention; and changes to financial and property/inventory files.

10. PREPARATION INSTRUCTIONS (Continued)

10.3.5 Item 5 - CONSIGNOR. Name and address (including ZIP code) of the activity that directed the shipment with the DODAAC entered in the shaded area. If shipped by a contractor, this activity will be the one that administered the contract.

10.3.6 Item 6 - CONSIGNEE. Name and address (including ZIP code) of the activity shown as consignee on the transportation document. Enter the DODAAC in the shaded area. If the reporting activity is the consignee enter "Same as 4."

10.3.7 Item 7 - SHIPPER. Name and address (including ZIP code) of the activity making the shipment for the consignor. If the shipper is the consignor, enter "Same as 5." If the shipment is containerized, include the name of the activity that stuffed the container.

10.3.8 Item 8 - CARRIER ROUTING AND IDENTIFICATION. Enter Standard Carrier Alpha Codes (SCAC) from transportation document in the proper sequence in the shaded blocks. Enter name of carrier, and on other than Less Truck Loan (LTL) the identification number of car, truck, trailer, or the name of the vessel. For containers, show the trailer or container number and if it is a SEAVAN, show owner. For containers, also show the Transportation Control Number (TCN) and, when known, the voyage number. For Military Airlift Command (MAC), QUICKTRANS, or LOGAIR shipments, show the flight or mission number and the air manifest number.

10.3.9 Item 9 - POINT OF ORIGIN. Leave blank unless different from block 5.

10.3.10 Item 10 - CARRIER's PRO/FREIGHT BILL NO. Copy number from the carrier's delivery receipt.

10.3.11 Item 11 - DESTINATION. Leave blank unless different from block 6.

10.3.12 Item 12 - BILL OF LADING NO/TYPE. Enter number and indicate type; i.e., Government Bill of Lading (GBL) or Contractor Bill of Lading (CBL).

10. PREPARATION INSTRUCTIONS (Continued)

3.13 Item 13 - MODE CODE. Choose correct code from the following:

CODE	DESCRIPTION
A	Motor, truckload ✓
B	Motor, less than truckload ✓
C	Van (unpacked, uncrated personal or Government property) ✓
D	Driveaway, truckaway, towaway ✓
E	Bus ✓
F	MAC ✓
G	Surface parcel post ✓
H	Air parcel post ✓
I	Government trucks, for shipment outside local delivery area ✓
J	Small package carrier ✓
K	Rail, carload* ✓
L	Rail, less than carload* ✓
M	Freight forwarder ✓
N	LOGAIR ✓
O	Organic military air (including aircraft of foreign governments) ✓
P	Through Government Bill of Lading (TGBL) ✓
Q	Air freight, air express, air charter (commercial) ✓
R	Expedited air freight ✓
S	Scheduled truck service (applies to contract carriage, guaranteed traffic routings and/or scheduled service) ✓
T	Air freight forwarder ✓
U	QUICKTRANS ✓
V	SEAVAN ✓
W	Water, river, lake, coastal (commercial) ✓
X	Bearer walk-thru (customer pickup of materiel) ✓
Y	Intra-theater airlift service ✓
Z	Military Sealift Command (MSC) (controlled contract or arranged space) ✓
2	Government watercraft, barge, lighter ✓
3	Roll On Roll Off (RORO) service ✓
4	Armed Forces Courier Service (ARFCOS) ✓
5	United Parcel Service ✓
6	Military Official Mail (MOM) ✓
7	Express mail ✓
8	Pipeline ✓
9	Local delivery by Government or commercial truck includes on-base transfers, deliveries between air, water, or motor terminals, and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs which are filed and approved by regulatory authorities.

*Includes Trailer/Container-On-Flat-Car (excluding SEAVAN).

10.3.14 Item 14 - DATE CARRIER SIGNED FOR SHIPMENT. Julian date that carrier signed for the shipment.10.3.15 Item 15 - DATE CONSIGNEE RECEIVED SHIPMENT. Julian date on which the consignee signed for the shipment.

10. PREPARATION INSTRUCTIONS (Continued)

10.3.16 Item 16 - DATE DISCREPANCY DISCOVERED. Julian date.

10.3.17 Item 17 - DATE CARRIER NOTIFIED. Julian date on which the commercial carrier was first notified (as in case of pilferage, theft, vandalism, partial loss or damage), and method, e.g. "3133 phone".

10.3.18 Item 18 - NAME OF PERSON CONTACTED. Show the name and telephone number of the person contacted.

10.3.19 Item 19 - SEAL NUMBERS AND CONDITION. Place an "X" in the proper block and show the seal number and condition.

10.3.20 Item 20 - ACQUISITION DOCUMENT AND/OR TRANSPORTATION CONTROL NO. Show both the numbers or the one on hand.

10.3.21 Item 21 - COMMODITY DESCRIPTION AND/OR NATIONAL STOCK NO (NSN). Show item name and NSN or part number.

10.3.22 Item 22 - TYPE OF PACK. Choose the correct two character (alpha or alphanumeric) code from the following:

- a. Military Sealift Command VAN (MSCVAN), Military VAN (MILVAN), and Sea VAN (SEAVAN) Shipments.

CODE	DESCRIPTION
A _____	MSC leased/controlled SEAVAN or MILVAN (MSCVAN)
Y _____	MILVAN
Z _____	SEAVAN

(Second position Code for MSCVANs, MILVANs and SEAVANs shown below:

A	Loaded to capacity by ocean carrier ✓
B	Loaded to capacity by military terminal ✓
C	Loaded to capacity by military shipping activity ✓
D	Loaded to capacity by vendor
E	Loaded to capacity by contract shipment consolidation facility
F	Loaded to less than capacity by military shipping activity with loading to capacity completed by contract shipment consolidation facility
L	Loaded to less than capacity by military shipping activity, loading completed by military terminal
M	Loaded to less than capacity by vendor, loading completed by military terminal
N	Loaded to less than capacity by contract shipment consolidation facility, loading completed by military terminal
P	Loaded to less than capacity with military cargo by ocean carrier, commingled with commercial cargo in accordance with the MSC Container Agreement and Rate Guide
T	Loaded to less than capacity by military shipping activity, loading completed by ocean carrier
U	Loaded to less than capacity by vendor, loading completed by ocean carrier

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
V	Loaded to less than capacity by contract shipment consolidation facility, loading completed by ocean carrier
W	Loaded to less than capacity by vendor, loading completed by contract shipment consolidation facility
Z	Empty MILVAN or SEAVNA
3	Loaded to less than capacity by military shipping activity
4	Loaded to less than capacity by vendor
5	Loaded to less than capacity by contract shipment consolidation facility

b. Container Express (CONEX) Shipments.

X _____ CONEX

(Second position Code for CONEX Shipments based on CONEX serial number shown below)

0	00001 - 99999
1	100000-199999
2	200000-299999
3	300000-399999
4	400000-499999
5	500000-599999
6	600000-699999
7	700000-799999
8	800000-899999
9	900000-999999

c. Breakbulk Shipments.

CODE	DESCRIPTION
BD	Bundle
BE	Bale
BG	Bag, burlap or cloth
BL	Barrel
BS	Basket
BX	Box
CA	Cabinet
CB	Carboy
CC	HHG Containers, wood (Federal Specification PPP-B-580)
CL	Coil
QN	Can
CO	Container, other than Code CU, CW, or MX
CR	Crate
CS	Case
CT	Carton
CU	Container, Navy cargo transporter
CW	Container, commercial highway lift
CY	Cylinder
DB	Duffelbag
DR	Drum

10. PREPARATION INSTRUCTIONS (Continued)

CODE	DESCRIPTION
EC	Engine container
ED	Engine cradle or dolly
FK	Footlocker
HA	Hamper
KE	Keg
LS	Loose, not packaged
MW	Multi-wall container (formerly referred to as triple wall or tri-wall secured or attached to a warehouse pallet)
MX	Mixed (more than one type of shipping container)
PC	Piece
PL	Pail
PT	Palletized unit load, other than Code MW
RL	Reel
RO	Roll
RT	RORO
SA	Sack, paper
SB	Skid, box
SD	Skid
SH	Sheet
SL	Spool
SW	Suitcase
TB	Tub
TK	Trunk
TU	Tube
UX	Unitized (use Code RT for unitized cargo on RORO)
VC	Van Chassis
VE	Vehicle
VO	Vehicle in operating condition
VS	SEAVAN-TOTE (Totem Ocean Trailer Express)
WR	Wrapped

10.3.23 Item 23 - QUANTITY DISCREPANT (PIECES). Show the number of pieces reported as discrepant for each line entry.

10.3.24 Item 24 - TYPE AND CAUSE CODE. Choose the correct two character (alpha or alphanumeric) code from the following:

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
a. Astray	A	Incomplete, illegible missing marking/ ✓	3 ✓
		label/tag ✓	✓
		Hotline visit ✓	H ✓
		Carrier initiated visit ✓	C ✓
		Routine Visit ✓	R ✓
		Missing billing ✓	4 ✓
		Hotline visit ✓	5 ✓
		Carrier initiated visit	6
		Routine visit	7
		Unknown	A

10. PREPARATION INSTRUCTIONS (Continued)

Discrepancy Type	1st Position Code	Discrepancy Cause	2nd Position Code
b. Overage	O	Improper documentation	5
		Incomplete marking/missing label/tag	3
		Defaced/illegible marking	4
		Improper loading/stowing	K
		Unknown	0
c. Shortage	S	Leakage/spoilage/evaporation	L
		Improper documentation	5
		Theft	T
		Pilferage	P
		Status "W" cargo (Military Traffic Management Command (MTMC) terminal use only)	I
		Improper loading/stowing	K
		Unknown	S
d. Damage	D	Fire	F
		Improper loading/stowing/blocking and bracing	K
		Materials handling equipment	6
		Marine casualty	1
		Spoilage	G
		Rough handling	Q
		Stevedoring	2
		Water damage	E
		Wreck	W
		Vandalism	V
		Concealed damage	Z
e. Other	X	Broken, missing, improper, or inadequate seals	B
		Special contract or carrier services not provided on unclassified or nonprotected cargo	C
		Excess transit time	H
		Incomplete marking/missing label/tab	3
		Defaced/Illegible marking	4
		Improper carrier handling, service, or equipment	J
		Improper loading, stowing, blocking or bracing (if no actual damage)	K
		Certification of hazardous material (DD Form 1387-2) missing or incorrect	L
		Improper marking or labeling of hazardous material (other than DD Form 1387-2 violation)	M
		Misconsignment	N
		Special contract or carrier services not provided on classified or protected cargo (other than DD Form 1907 (Signature and Tally Record) violations))	R
		Signature Security Service (DD Form 1907)	S
		Not specified above. (Describe in remarks	X

10. PREPARATION INSTRUCTIONS (Continued)

10.3.25 Item 25 - UNIT OF ISSUE. Show the two-letter abbreviation of the type of units under which the material was issued. See shipping document.

10.3.26 Item 26 - UNITS BILLED/SHIPPED. Show the total number of units that were shown on the billing or shipping document.

10.3.27 Item 27 - DISCREPANT UNITS. Enter the number of units of issue that were found to have discrepancies.

10.3.28 Item 28 - DISCREPANT WEIGHT. Show the total weight for each discrepant line entry in block 23.

10.3.29 Item 29 - VALUE OR COST OF REPAIRS. For shortages, enter the replacement value. For over/astray freight, enter the value of the material. For repairable damage, enter the total of the cost to repair plus the transportation costs to and from the repair shop. For nonrepairable damage, use the total of replacement cost plus any other costs incurred to salvage the materials, minus amount recovered through salvage.

10.3.30 Item 30 - REMARKS. This is the place to request information needed in the investigation of the discrepancy. Include photographs (if available) or any document the shipper may not have that will aid in their reply. Use this space to confirm notification to carrier. Explain circumstances and responsibility on miscellaneous discrepancies.

10.3.31 Item 31a - NAME OF PREPARER. Self-explanatory.

10.3.32 Item 31b - TITLE. Self-explanatory.

10.3.33 Item 31c - TELEPHONE NO. Show both the commercial and AUTOVON or Federal Telephone Service (FTS) telephone numbers of the person signing the form.

10.3.34 Item 31d - SIGNATURE. Self-explanatory.

PART II - (FOR CLAIMS PURPOSES)

34. THIS IS A SURVEY DOCUMENT.

☐ YES ☐ NO

35. DATE

36. TO:

37. RESPONSIBILITY

☐ CARRIER ☐ SHIPPER/CONTRACTOR ☐ TRANS. SHIPPING ACTIVITY ☐ RECEIVER ☐ OTHER (Specify)

38. EXCEPTION NOTED ON CARRIERS DELIVERY RECEIPT? (If "NO," explain in Remarks)

☐ YES ☐ NO

39. DOCUMENTS ATTACHED? (If "YES," list in Remarks)

☐ YES ☐ NO

40. PHOTOGRAPHS ATTACHED?

☐ YES ☐ NO

41. INSPECTION DATA

☐ CARRIER INSPECTED (Report attached)☐ INSPECTION WAIVED (Waiver attached)☐ ORAL WAIVER (Provide name, title, and date in Remarks)☐ GOVERNMENT INSPECTED (Report attached)

42. DISPOSITION DATA

☐ REJECTED (Receipt attached)☐ REPAIRED AT GOVERNMENT EXPENSE (Bill attached)☐ OTHER (Explain in Remarks)

43. REMARKS (See preparation instructions of covering regulation for suggested information)

44. DISTRIBUTION OF COPIES

45A. NAME OF PREPARER (Type or print)

45B. TITLE

45C. TELEPHONE NO.

45D. SIGNATURE

46. ACTION BY REVIEWING OFFICIALS

A. ABOVE ITEMS HAVE BEEN

☐ EXPENDED☐ RECEIVED

B. INVENTORY ACCOUNT

C. CHARGE/TRANSFER TO:

D. ACCOUNTING CLASSIFICATION

E. APPROVED TO HOLD

RESPONSIBLE IN THE AMOUNT OF \$

F. APPROVING OFFICIAL

NAME (Type or print)

TITLE

SIGNATURE

DATE

47. ACTION BY CLAIMS OFFICE

DATA ITEM DESCRIPTION

FORM APPROVED
OMB NO 0704-0183

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0183) Washington, DC 20503

1. TITLE

2. IDENTIFICATION NUMBER

REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY

DI-MCMT-80503

3. DESCRIPTION/PURPOSE

3.1 This report enables the contractor to notify the Government when freight contents do not agree with shipping documents.

3.2 The principal uses of this report are to provide the basic documents required to (a) support adjustment of property and financial inventory accounting records and (b) provide information as a basis for claims.

4. APPROVAL DATE
(YYMMDD)

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

871230

A/AMSMC-MMD

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data generated by the specific and discrete task requirement for this data included in the contract.

7.2 This DID is applicable when contractors receive Government materiel during performance or defense contracts.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

SF 364

A4284

10. PREPARATION INSTRUCTIONS

10.1 Format. Requested information shall be provided on SF 364. (See Figure 1).

10.2 Content.

10.2.1 Indicate whether shipping discrepancy or packaging discrepancy by placing an "X" in appropriate box at top of form. Mailing envelopes shall be conspicuously marked "SF 364."

10.2.2 Item 1 - DATE OF PREPARATION. Report is prepared in sequence of year, month, and day. This sequence should also be used in all date entries. For example, March 23, 1987, is written 87 MAR 23 and June 1, 1987, is written 87 JUN 01.

10.2.3 Item 2 - REPORT NUMBER. The REPORT NUMBER is made up of the contract DOD Activity Address Code (DODAAC), followed by a four digit-number. This four-digit number will start with 0001 and go to 9999 or to the end of the calendar year. The first number of each year will always be 0001.

10.2.4 Item 3 - TO. In-the clear Name, Address, ZIP Code and DODAAC or Routing Identifier Code (RIC) and attention symbol or code of action activity. When both shipping-type (item) discrepancies and packaging discrepancies are reported for the same item, enter "see item 15" and enter addresses or codes of both action activities in item 15.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Block 10, Preparation Instructions (Continued)

10.2.5 Item 4 - FROM. Name, address and ZIP code of the reporting activity (consignee). The "in-the-clear" address will be entered.

10.2.6 Item 5a - SHIPPER'S NAME. Enter name and address of shipper (consignor) when different from item 3.

10.2.7 Item 5b - NUMBER AND DATE OF INVOICE. Enter number and date of vendor's invoice or shipper's bill number. Attach copy of invoice to SF 364. (Not applicable to packaging discrepancies).

10.2.8 Item 6 - TRANSPORTATION DOCUMENT. Enter the type of transportation document, Government bill of lading (GBL), commercial bill of lading (CBL), manifest, waybill, insured or certified parcel post number, or transportation control and movement document (TCMD) and the identifying number assigned to such document. This is a mandatory entry when shipment received was made via traceable means (e.g., GBL, CBL). Further, for shipment (item) type discrepancies, include following statement in item 12-- "Shortage has been verified as not being transportation related."

10.2.9 Item 7a - SHIPPER'S NUMBER. Enter shipment number (when more than one shipment is made under a contract or requisition) and contract or document number (e.g., contract, purchase order).

10.2.10 Item 7b - OFFICE ADMINISTERING CONTRACT. Name, Address, and ZIP Code of the contract administration office (CAO) which directed or arranged shipment.

10.2.11 Item 8 - REQUISITIONER'S NUMBER. Enter the requisitioning activity's number (e.g., requisition, purchase request). Entry of the applicable requisition document number is mandatory in all instances, even though a contract or purchase order is involved.

10.2.12 Item 9a - NSN OR PART NUMBER AND NOMENCLATURE. If item received is different from item shown on shipping documents, or different from item ordered, show each item on a separate line. For serial numbered principal items, list the item individual serial number first, followed by the discrepancies applicable to that serial number.

10.2.13 Item 9b - UNIT OF ISSUE. Enter unit of issue as billed or indicated on shipping document for each item listed in item 9a. (Not applicable to packaging discrepancies.)

10.2.14 Item 9c - QUANTITY SHIPPED OR BILLED. Enter quantity of item shipped or billed. When code C1 is applicable, enter the quantity and the supply condition code of the item shipped (e.g., 980A), as shown on the shipping document. (Not applicable to packaging discrepancies.)

10.2.15 Item 9d - QUANTITY RECEIVED. Enter quantity of item received.

10.2.16 Item 10a - DISCREPANCY QUANTITY. Enter the discrepant quantity. If code C1 is applicable, enter the quantity and the supply condition code of the item received. If total quantity received is classified under more than one condition code, enter separately each partial quantity so classified, followed by the applicable condition code (E.G., 96CA, 20).

10.2.17 Item 10b - DISCREPANCY UNIT PRICE. Enter the unit price as billed or shown on shipping document. (Not applicable to packaging discrepancies.)

10.2.18 Item 10c - DISCREPANCY TOTAL COST. For shipping-type (item) discrepancies, enter the total value of materiel (10a x 10b). For packaging deficiencies, enter cost of correct item.

Block 10, Preparation Instructions (Continued)

10.2.19 Item 10d - DISCREPANCY CODE. Nature of discrepancy using the discrepancy codes listed on the face of the form. If a condition exists that is not listed, use code Z1 and describe discrepancy in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 1Z and explain action requested in item 12, remarks.

10.2.20 Item 11 - ACTION CODE. Enter requested action from codes listed on face of the form. If action is other than those covered by listed action codes, use code 1Z and explain action requested in item 12, remarks.

10.2.21 Item 12 - REMARKS. Use for any supplemental information where the combination of discrepancy codes and action codes needs clarification; where shipping-type (item) discrepancies and packaging discrepancies need explanation, and where a breakout of cost to reports in terms of time and materials is required. Also enter specific data such as appearance, lot or batch number, manufacture or packaging date, inspector number and inspection date, probable cause of improper packaging and suggested corrective action. When reporting shortages or nonreceipt of items shipped by parcel post to GSA, a statement must be included in item 12 to indicate whether all packages shown as shipped in item 5 of GSA Form 1348-1 were received. Include telephone number (Automatic Voice Network (AUTOVON) and commercial) of the individual to be contacted for additional information if different from item 14a. If medical materiel requiring refrigeration or frozen storage is involved, provide the information requested on the special instruction sheet which is included with shipments of such materiel. Provide photos where it would assist the shipping activity in determining the cause of the discrepancy or deficiency. For component shortages to principal items, sets, kits and outfits; cite the reference(s) used, to include the effective date and change number, to determine the shortage (i.e., a hand receipt, packing list, technical manual drawing or supply catalog). Receiving activities should emphasize the use of packing lists whenever available for the determination of shortages.

10.2.22 Item 13 - FUNDING AND ACCOUNTING DATA. For packaging discrepancies, enter the accounting or appropriation data needed by the action activity to credit the account of the reporting activity for costs involved in correcting the reported discrepancies. This item does not apply to shipping-type (item) discrepancies.

10.2.23 Item 14a - TYPED OR PRINTED NAME, TITLE AND PHONE NUMBER OF PREPARING OFFICIAL. Self-explanatory. When non-DOD action activities are involved include both commercial and AUTOVON numbers.

10.2.24 Item 14b - SIGNATURE. Self-explanatory.

10.2.25 Item 15 - DISTRIBUTION ADDRESSES FOR COPIES. The reverse of SF 364 is to be completed by the action activity.

[illegible]

1 DISCREPANCY CODES		2 ACTION CODES
CONDITION OF MATERIAL	PRODUCT QUALITY DEFICIENCIES	1A - Disposition instructions requested (Reply on reverse)
C1 - In condition other than that indicated on requisition document	Q1 - Deficient material (Applicable to Grant Aid and FMS shipments only)	1B - Material being retained (See remarks)
C2 - Expired shelf life	SHORTAGE OF MATERIAL	1C - Supporting supply document requested
C3 - Damaged parcel post shipment	S1 - Quantity less than that on receipt document	1D - Material still required (See shipment) (Not applicable to FMS)
SUPPLY DOCUMENTATION	S2 - Quantity less than that requested (Other than unit of issue pack)	1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days of receipt of material (Not applicable to FMS)
D1 - Not received	S3 - Non-receipt of parcel post shipments	1F - Replenishment shipment received (Not applicable to FMS)
D2 - Illegible or mutilated	ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Numbers, Operating Instructions, Special Instructions, etc.)	1G - Replenishment not required, to be re-requisitioned
D3 - Incomplete (improper or without authority) (Only when receipt cannot be properly processed)	T1 - Missing	1H - No action required, info only
MISDIRECTED MATERIAL	T2 - Illegible or mutilated	1Z - Other action requested (See remarks)
M1 - Agreed to with activity	T3 - Precautionary operational markings missing	
OVERAGE/DUPPLICATE SHIPMENTS	T4 - Inadequate data missing or incomplete	
O1 - Quantity in excess of that on receipt document	T5 - Serviceability operating data missing or incomplete	
O2 - Quantity in excess of that requested (Other than unit of issue pack)	T6 - Warranty data missing	
O3 - Quantity duplicates shipment	WRONG ITEM (Identify requested item as a separate copy in item's number)	
PACKING DISCREPANCY	W1 - Incorrect item received	
P1 - Improper preservation	W2 - Unacceptable substitute	
P2 - Improper packing	OTHER DISCREPANCIES	
P3 - Improper marking	Z1 - See remarks	
P4 - Improper utilization		

13. FUNDING AND ACCOUNTING DATA

143. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PRE- PARING OFFICIAL:	145. SIGNATURE
---------------------------------------------------------------------------------	----------------

15. DISTRIBUTION ADDRESSEES FOR COPIES

FIGURE 1. Report of Discrepancy

10. PREPARATION INSTRUCTIONS (Continued)

16. FROM:	17. DISTRIBUTION ADDRESSES FOR COPIES
18. TO:	<p>Use window envelope to mail this document. Insert name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</p>

19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:			
20. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED	DOCUMENT NUMBER	21. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER APPROPRIATE REGULATION.	
22. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN WILL BE PROCESSED AS A:	<input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	23. <input type="checkbox"/> INVOICE/BILL ATTACHED	24. <input type="checkbox"/> PROOF OF DELIVERY (Parcel Post, Registered Mail, or Evidence of Shipment Enclosed).
25. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THE REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REAS- WHICH IS CITED IN THE INDICATED REGULATION.			
(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION	
(1) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR		(2) CHAPTER 3 OF THE GSA HANDBOOK, DISCREPANCIES DEFICIENCIES IN USA OR OOD SHIPMENTS, MATERIAL OR BILLINGS (FPMR 101-25.8)	
(3) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRE-SCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 17(12)		(4) CHAP. 2 AND/OR 7 OF DOD 4000.25-7-A, MILITARY STAFF AND BILLING SYSTEM (MILSBILLS) AND/OR DOD 1513.1 OOD OFFER AND ACCEPTANCE, AS APPLICABLE.	
26. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL:			
27. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES.	28. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION IN:	DAYS	
29. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE.	30. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS	
31. <input type="checkbox"/> SHIP MATERIAL (Specify location):			
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:			
(2) <input type="checkbox"/> CHARGES COLLECT VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST			
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID			
32. <input type="checkbox"/> OTHER (Specify)			
33. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION		34. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE:	
		DATE	
35. REMARKS (Continue on separate sheet of paper if necessary)			
36. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL		37. SIGNATURE	
		DATE	

FIGURE 1. Report of Discrepancy - continued

DATA ITEM DESCRIPTIONFORM APPROVED
OMB NO. 0704 0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503

1. TITLE

REQUEST FOR GOVERNMENT FURNISHED MATERIEL

2. IDENTIFICATION NUMBER

DI-MGMT-80408A

3. DESCRIPTION/PURPOSE

3.1 The Request for Government furnished materiel contains the information required to identify and respond to a contractor's request for Government furnished materiel (GFM).

3.2 The request enables the supply activity to furnish GFM without interrupting the contractor's productivity.

**4. APPROVAL DATE
(YYMMDD)****5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)**
A/AMSMC-MMD**6a. DTIC APPLICABLE****6b. GIDEP APPLICABLE****7. APPLICATION/INTERRELATIONSHIP**

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

8. APPROVAL LIMITATION**9a. APPLICABLE FORMS****9b. AMSC NUMBER**

A6107

10. PREPARATION INSTRUCTIONS

10.1 Format. The Request for Government furnished materiel format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. The Request for Government furnished materiel content shall be as follows:

10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (DIC) (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains.

a. "AO_" for requisition. Third position of the DIC will be specified in contract.

b. "AT_" follow-up which converts to AO_ if no record of AO_. Third position of the DIC is the same as the AO_.

c. "AC1" for cancellation request.

d. "AF1" for follow-up to requisition.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Block 7, Application/Interrelationship (Continued)

7.2 This DID is applicable to contracts in which the Government is required to furnish Government materiel to a contractor.

7.3 This DID supersedes DI-MGMT-80408.

Block 10, Preparation Instructions (Continued)

- e. "AM" for requisition modifier. Perpetuate third position of demand document. This transaction may only be used to modify the project code, priority designator, advice code, and/or required delivery date.

10.2.2 Item 2 - ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address to which this transaction is to be sent. The RIC shall be the Management Control Activity (MCA) specified in the contract.

10.2.3 Item 3 - MEDIA AND STATUS CODE (CC 7). Code which specifies the type of supply status to be furnished. To be as specified in the contract.

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) (CC 8-22). The appropriate thirteen digit National Stock Number (NSN) of authorized GFM as specified in the contract.

10.2.5 Item 5 - UNIT OF ISSUE (UI) (CC 23-24). The two position alphabetic abbreviation expressing a determinate quantity of an item that will be issued and by which accountable records are maintained. To be as specified in the contract.

10.2.6 Item 6 - QUANTITY TO BE REQUISITIONED (CC 25-29). Appropriate quantity right justified and zero filled. Example 100 shall be written as 00100. Not to exceed quantities cited in the contract unless authorized by the Procuring Contracting Officer (PCO).

10.2.7 Item 7 - REQUISITIONER ADDRESS (CC 30-35). Six position Department of Defense Activity Address Code (DODAAC) which is assigned to the contractor after contract award. This DODAAC shall be obtained from the PCO and authorizes the contractor to receive or ship materiel and facilitates billing.

10.2.8 Item 8 - REQUISITION DATE (CC 36-39). The Julian date in the document number assigned by the requisitioner (example: January 1, 1987, shall be written as 7001).

10.2.9 Item 9 - SERIAL NUMBER CODE (CC 40-43). Number used to identify a specific document number shall be contractor assigned, beginning with 0001 for each requisition date, unless specified in the contract.

10.2.10 Item 10 - DEMAND CODE (CC 44). Constant "N" which indicates to the materiel manager that this is a nonrecurring requirement.

10.2.11 Item 11 - SUPPLEMENTARY ADDRESS (CC 45-50). This field is to be filled only in those cases in which the contract provides for shipment of materiel to a subcontractor. In those cases, a six position DODAAC is assigned to the subcontractor after contract award. This DODAAC shall be obtained from the PCO and authorizes shipment of materiel to a subcontractor, this field shall be left blank.

Block 10, Preparation Instructions (Continued)

10.2.12 Item 12 - SIGNAL CODE (CC 51). Designates to the MCA the field(s) containing DODAAC(s) of the receiving and billing activity. To be as specified in the contract.

10.2.13 Item 13 - FUND CODE (CC 52-53). Code identifying the appropriation fund, fiscal year, and whether transaction is reimbursable or nonreimbursable. To be as specified in the contract.

10.2.14 Item 14 - DISTRIBUTION CODE (CC 54). Identifies MCA to receive status. To be as specified in the contract.

10.2.15 Item 15 - BLANK (CC 55-56).

10.2.16 Item 16 - PROJECT CODE (CC 57-59). Identifies transactions for specific projects or programs for funding and costing. To be as specified in the contract.

10.2.17 Item 17 - PRIORITY (CC 60-61). Code assigned to incoming requisition to define priority of processing within the issue routine. To be as specified in the contract.

10.2.18 Item 18 - REQUIRED DELIVERY DATE (CC 62-64). Calendar day by which materiel is required. Julian day, example: 15 Jan shall be written as 015. Optional field which may be left blank.

10.2.19 Item 19 - ADVICE CODE (CC 65-66). Alphanumeric code used by requisition originators to provide instructions to the MCA. To be as specified in the contract.

10.2.20 Item 20 - BLANK (CC 67-69).

10.2.21 Item 21 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four position call order number. If no call order exists, this field shall be left blank.

10.2.22 Item 22 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four position CLIN against which the GFM is requested.

10.2.23 Item 23 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN, if applicable. If no SUB-CLIN exists, this field shall be left blank.

10.2.24 Item 24 - BLANK (CC 80).

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1. TITLE

GOVERNMENT FURNISHED MATERIEL (GFM) CONSUMPTION REPORT

2. IDENTIFICATION NUMBER

DI-MGMT-80438A

3. DESCRIPTION/PURPOSE

3.1 This Data Item Description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period.

3.2 This DID facilitates both financial inventory accounting and property accounting for GFM items.

4. APPROVAL DATE
(YYMMDD)**5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)**

A/AMSMC-MMD

6a. DTIC APPLICABLE**6b. GIDEP APPLICABLE****7. APPLICATION/INTERRELATIONSHIP**

7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract.

7.2 This DID is applicable to all contracts under which we receive GFM for consumption.

7.3 This DID supersedes DI-MGMT-80438.

8. APPROVAL LIMITATION**9a. APPLICABLE FORMS****9b. AMSC NUMBER**

A6109

10. PREPARATION INSTRUCTIONS

10.1 Format. The format shall be an 80 column Electronic Accounting Machine (EAM) card format.

10.2 Content. Following are the card instructions:

10.2.1 Item 1 - DOCUMENT IDENTIFIER CODE (CC 1-3). Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE".

10.2.2 Item 2 - MCA ROUTING IDENTIFIER CODE (RIC) (CC 4-6). Code which identifies the address to which transaction will be sent. Enter the RIC of the appropriate MCA which will be specified in the contract.

10.2.3 Item 3 - BLANK (CC 7).

10.2.4 Item 4 - NATIONAL STOCK NUMBER (NSN) OF GFM (CC 8-22). Enter the 13-digit NSN which identifies the item consumed or incorporated.

(Continued on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

Block 10, Preparation Instructions (Continued)

10.2.5 Item 5 - UNIT OF ISSUE (CC 23-24). The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue of the GFM specified in the contract.

10.2.6 Item 6 - QUANTITY CONSUMED (CC 25-29). Quantity of GFM (NSN CC 8-22) consumed or incorporated. Right justify and zero fill. Example: 5 shall be written as 00005.

10.2.7 Item 7 - NSN OF END ITEM (CC 30-42). Enter the 13 digit NSN of item upon which GFM was utilized.

10.2.8 Item 8 - BLANK (CC 43).

10.2.9 Item 9 - SUPPLY SOURCE (CC 44). Enter appropriate code to identify source of GFM.

a. P - Requisitioned through MCA.

b. J - Obtained by cannibalization of Government materiel.

10.2.10 Item 10 - DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) (CC 45-50). Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship materiel or facilitates billing. This DODAAC may be obtained from the Procuring Contracting Officer.

10.2.11 Item 11 - BLANK (CC 51-66).

10.2.12 Item 12 - REPORT SEQUENCE NUMBER (CC 67-69). Number each report sequentially through duration of the contract, beginning with 001.

10.2.13 Item 13 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four-position call order number, if no call order number exists, this field shall be blank.

10.2.14 Item 14 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM was consumed.

10.2.15 Item 15 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

10.2.16 Item 16 - BLANK (CC 80).

DATA ITEM DESCRIPTION			FORM APPROVED OMB NO. 0704 0188																						
<i>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503</i>																									
1. TITLE SMALL ARMS SERIALIZATION PROGRAM (SASP) TRANSACTION CARD			2. IDENTIFICATION NUMBER DI-MISC-80914A																						
3. DESCRIPTION/ PURPOSE 3.1 This Data Item Description (DID) provides for the report of movement of weapons recorded in the SASP. 3.2 The SASP card is used to audit movement of weapons recorded in the Department of Defense (DOD) Small Arms Central Registry.																									
4. APPROVAL DATE (YYMMDD) 910724	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE																						
7. APPLICATION/INTERRELATIONSHIP 7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract. 7.2 This DID is applicable to all DOD organizations, activities, and contractors worldwide which have responsibility for contracts involving movement of Small Arms. <div style="text-align: right;">(Continued on Page 2)</div>																									
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER A6664																					
10. PREPARATION INSTRUCTIONS 10.1 <u>Format</u> . The SASP Transaction Card shall be in 80 column Electronic Accounting Machine (EAM) card <u>format</u> . 10.2 <u>Content</u> . The SASP Transaction Card content shall be in accordance with the following instructions: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">CARD COLUMN</th> <th style="text-align: center;">IDENTIFICATION</th> <th style="text-align: center;">DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1-3</td> <td>Document Identifier Code</td> <td>Constant "DSM"</td> </tr> <tr> <td style="text-align: center;">4-6</td> <td>Routing Identifier Code</td> <td>See Note 1</td> </tr> <tr> <td style="text-align: center;">7</td> <td>Transaction Code</td> <td>"P" for Production "R" for Receipt "S" for Shipment</td> </tr> <tr> <td style="text-align: center;">8-22</td> <td>National Stock Number</td> <td>Self Explanatory</td> </tr> <tr> <td style="text-align: center;">23-29</td> <td>Local Use</td> <td>Leave Blank</td> </tr> <tr> <td style="text-align: center;">30-43</td> <td>Document Number</td> <td>Specified in the Contract</td> </tr> </tbody> </table> <div style="text-align: right;">(Continued on Page 2)</div>					CARD COLUMN	IDENTIFICATION	DESCRIPTION	1-3	Document Identifier Code	Constant "DSM"	4-6	Routing Identifier Code	See Note 1	7	Transaction Code	"P" for Production "R" for Receipt "S" for Shipment	8-22	National Stock Number	Self Explanatory	23-29	Local Use	Leave Blank	30-43	Document Number	Specified in the Contract
CARD COLUMN	IDENTIFICATION	DESCRIPTION																							
1-3	Document Identifier Code	Constant "DSM"																							
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23-29	Local Use	Leave Blank																							
30-43	Document Number	Specified in the Contract																							
11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.																									

Block 7, Application/Interrelationship (Continued)

7.3 This program controls all Small Arms defined as follows:

- Handguns
 - Shoulder-fired weapons
 - Light Automatic weapons up to and including .50 caliber machine guns
 - Recoilless Rifles up to and including 106MM
 - Mortars up to and including 81MM
 - Rocket Launchers, man-portable
 - Grenade Launchers, rifle and shoulder fired
 - Individual operated weapons which are portable and/or can be fired without special mounts or firing devices and which have potential use in civil disturbances or are vulnerable to theft.
- All weapons meeting this definition, regardless of origin, excluding weapons assigned to classified activities, will be reported. Included would be foreign and commercial weapons, and museum pieces.

7.4 Small Arms, including those mounted in aircraft and vehicles will be reported, whether or not assigned a stock number and/or serial number.

7.5 This DID supersedes DI-ILSS-80280 and DI-MISC-80914.

Block 10, Preparation Instructions (Continued)

<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
44	Local Use	Leave Blank
45-50	DOD Activity Address Code (DODAAC) Ship to:	Specified in the Contract
51-56	Reporting DODAAC	Specified in the Contract
57-67	Weapon Serial Number	Self Explanatory, See Note 2
68	Local Use	Leave Blank
69-74	Owning DODAAC	Specified in the Contract

(Continued on Page 3)

Block 10, Preparation Instructions (Continued)

<u>CARD COLUMN</u>	<u>IDENTIFICATION</u>	<u>DESCRIPTION</u>
75	Local Use	Leave Blank
76-80	Transaction Date	See Note 3

Note 1: Army/Army Contractor and non-DOD Shipments-B14
Navy/Navy Contractor Shipments-P64
Air Force/Air Force Contractor Shipments-FLZ
DLA Shipments-S9D

Note 2: Weapon Serial Number-The weapon serial number is placed in this data field, right justified. Preceding unused spaces of this data field shall be zero (0) filled.

Note 3: The transaction date is an ordinal date comprised of the last two digits of the calendar year and the Julian day of the year. Example: 30 Jan 85 shall be written 85030

SPECIAL PACKAGING INSTRUCTIONForm Approved
OMB No. 0704-0188

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1. PART OR DRAWING NO. NOMENCLATURE 9324931 FIRING ATTACH, M19		2. CODE INDENT 19200		3. SPI NO. (AM)P9324931	
4. NATIONAL STOCK NUMBER 1005010917510		5. DATE OF DRAWING/SPI 02/09/99		6. REVISION / ERR NO. D/L9K2001	
7. QUP 1/EA	8. ICQ	9. UNIT PACK WT. (LB) (0.0) 16.5	10. UNIT PACK CU (CU. FT) (0.000) 0.750	11. UNIT PACK SIZE (INCHES) (00.0) 36.0 X 6.0 X 6.0	
		18. STEPS	19. REQD	20. DESCRIPTION	
		1		PRESERVATIVE,MIL-PRF-3150 WRAP,MIL-B-121,TY-I,GR-A,CL-2 TAPE A-A-883,SEE NOTE (A) CUSHIONING,PPP-C-1120,SEE NOTE (B) BAG,MIL-B-117,TY-I,CL-E OPERATOR'S MANUAL,TM9-314-12&P SEE NOTE (C) CONTAINER,ASTM D5118,ST-RSC,GR-W5C CLOSURE,ASTM D1974,SEALING METHOD 2B	
		2			
		3			
12. MILITARY PRESERVATION MIL-STD-2073-1,METHOD 41		4			
		5			
		6			
13. CLEANING *		7			
		8			
14. DRYING *					
15. PACKING					
a. LEVEL A MIL-STD-2073-1					
b. LEVEL B MIL-STD-2073-1					
16. MARKING MIL-STD-129					

17. NOTES / DRAWING

***UNLESS OTHERWISE SPECIFIED, CLEANING AND DRYING SHALL BE IN ACCORDANCE WITH PARAGRAPH 5.2.1 OF MIL-STD-2073-1.
WEIGHTS AND SIZES ARE ESTIMATED AND MAY VARY SLIGHTLY.
INTERMEDIATE PACKAGING AND PACKING WILL BE IN ACCORDANCE WITH SPECIFICATION MIL-STD-2073-1 OR AS OTHERWISE SPECIFIED HEREON.**

(A) WRAP GUIDE ASSY,9326868 WITH MIL-B-121 AND SECURE TO ONE OF THE PREVIOUSLY WRAPPED SPACER RODS,9326868.

(B) PLACE 2 END PIECES AND ONE EACH TOP AND BOTTOM OF PPP-C-1120 TYPE IV,ONE INCH THICK TO ENVELOPE ITEM IN BOX.

(C) PLACE OPERATOR'S MANUAL INSIDE BOX WITH BFA.

WSC: HH ITEM SIZE: **33,5 X 4.9 X 4.9**ITEM WEIGHT: **15.0**APPROVED: **JAMES F. ZOLL**

STATEMENT A, UNLIMITED

ACCOUNTABILITY INSTRUCTIONS

FIRING ATTACHMENT BLANK, M19

1. Transfer of Accountability. Government furnished equipment (GFE) for temporary use and Government furnished material (GFM) for consumption/incorporation: Accountability for this material is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.

2. Point of contact for accountability.

DIRECTOR
ACALA
ATTN: AMSTA-AC-NCDA
Rock Island, IL 61299-7630
Commercial Phone: (309) 782-7616

3. Material Receipt by Contractor.

a. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

b. Receipt of Serial Numbered Small Arms: Tracking small arms by serial control transactions is required by AR 710-3, Chapter 4, Section 1, and shall be accomplished in accordance with DI-MISC-80914A. Each asset received from the Government will be accompanied by two Small Arms Serialization Program (SASP) "S" transaction cards (DIC DSM). Immediately upon receipt of weapons with accompanying SASP cards, process the two "S" transactions in accordance with the following to prepare three "R" transactions.

(1) Perpetuate all data entries except the following:

CC 7 Transaction Code: Change to "R"

CC 45-50 DODAAC, Ship to: To be provided
CC 51-56 Reporting DODAAC: Change to the DODAAC
specified in the contract
CC 76-80 Transaction Date: Enter current Ordinal
date

(2) Two "R" transactions shall remain with the weapon throughout the repair/storage process. The remaining transaction shall be immediately forwarded by registered mail to:

U.S. ARMY MATERIEL COMMAND
LOGISTICS SUPPORT ACTIVITY (LOGSA)
MAJOR ITEM CENTER (MIC)
ATTN: AMXLS-MD (UIT)
Redstone Arsenal, Alabama 35898-7466
Commercial Phone (205) 955-8358/7218
E-Mail uit@logsa.army.mil

(3) All data/reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, OR FLAT TEXT file software packages. If unable to E-Mail, reports to be submitted on 3 1/2 1.44M floppy disks. Transactions may also be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

4. MILSTRIP Requisitioning.

a. MILSTRIP requisition authority is granted for items identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408A.

b. Requisitions submitted under this contract shall contain the following data:

- (1) Document Identifier Code Modifier (CC 3): A
- (2) Routing Identifier Code (CC 4-6): B14
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): TBD
- (6) Fund Code (CC 52-53): TBD
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):

- (9) Priority (CC 60-61): Blank
 - 03 Work Stoppage
 - 06 Anticipated Work Stoppage
 - 13 Routine

- (10) Advice (CC 65-66): 2J

5. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438A.

6. Return or Direct Shipment of Serial Numbered Small Arms.

(1) For each small arms asset being shipped, three DIC DSM "S" transactions shall be prepared IAW DI-MISC-80914A.

(2) Perpetuate all data entries from the DIC DSM "R" transaction except the following:

CC 7 Transaction Code: Change to "S"
CC 76-80 Ordinal Date: Enter date of shipment.

(3) Distribution and submission media shall be in accordance with paragraph 3b above.

7. Return of GFE.

a. Inventory: The Contractor shall, within 30 calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining GFE, through the Administrating Contracting Officer (ACO) to the Contracting Officer.

b. Disposition Instructions: Within 45 days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions. To assure property accountability and preclude Contractor liability, all GFE must be returned on the document number under which it was received.

8. Excess GFM.

a. Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

b. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

c. Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.

1627 19200 SD E 0001 U N
February 18, 1999 7:55 AM

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		1 DATE PREPARED (YYMMDD) 86 Oct 14	REPORT CONTROL SYMBOL MM (AR) 1487
2 MATERIAL COMPONENT/ASSEMBLY Cartridge, Caliber .50, Blank, M1A1		3 NUMBER 1627	4 REV-SCA E
5 APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLASS 28.7102			
PART I - SENSITIVITY (Apparatus and Comparison Values)			
6 FRICTION TEST NA		7 IMPACT TEST NA	
8 ELECTROSTATIC DISCHARGE TEST NA			
PART II - HAZARDS			
9 SIZE High		10 AUTO IGNITION TEMP NA	
11 FLASH POINT NA		12 DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion	
13 FLAMMABLE AND/OR EXPLOSIVE LIMITS		14 EXPLOSION	
a LOWER PERCENT NA		b UPPER PERCENT NA	
15 EXPLOSIVE TEMP (5 Sec) NA		16 DUSTS NA	
17 HEALTH HAZARD INFORMATION (Toxicity) Not Toxic		18 UNPACKED (In-Process) HAZARD CLASS (Specify Characteristics Attained) Class 1.4	
19 SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper) Ref-Dwg: 9326760 and Spec: MIL-C-48623 Approved Packaging Drawings (See Attached Sheet) ** DOT Authorization; Ref: Ex-867202 *** Small Arms Ammunition**			
PART III - SHIPPING/STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS			
20 DOT HAZARD CLASS/NO 1.4		21 DOT STORAGE COMPATIBILITY GROUP C	
22 DOT HAZARD CLASSIFICATION Class C Explosive**		23 DOT CONTAINER MARKING DC ***	
24 PREPARED BY (Inventor)			
a TYPED OR PRINTED NAME R. W. HAYSON		b SIGNATURE <i>R. W. Hayson</i>	
c ORGANIZATION Safety Office, ARDEC			
25 CONCURRED BY			
a TYPED OR PRINTED NAME R. W. SNOOK		b SIGNATURE <i>R. W. Snook</i>	
c ORGANIZATION Safety Office, ARDEC			
26 SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE			
a TYPED OR PRINTED NAME C. PETERS		b SIGNATURE <i>C. Peters</i>	
c ORGANIZATION Safety Office, ARDEC			
The information relating to safety (herein referred to as "safety data") contained in this document is limited to those instances when the document is provided as a part of a procurement/production package which involves the development, testing, storage, manufacture, modification, renovation, demilitarization, packaging, transportation, handling, disposal, inspection, repair or any other use of the item, (material/component/assembly) which is specified in the contract. The safety data contained herein are examples which shall be used by the contractor to alert contractor personnel as well as other personnel of hazards associated with the procurement/production		of the item. No representation is made that compliance with the information provided will prevent any accident to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government in regard to alerting personnel to the hazards of the item shall affect or relieve the contractor of responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety.	

1627_19200_SD_E_0002_0001_U_N
February 18, 1999 7:55 AM

Cartridge, Caliber .50, Blank,
MLA1

Spec: MIL-C-48623
HCSDS: 1627

Dwg: 9326760, Rev-C

1627
E
14 Oct 86

Primer Percussion Commercial

HCSDS: 855

Dwg: 7645339

Propellant, H1 SKOR 700X

HCSDS: 1628

Dwg: 9326760

(42 grains)

Sheet 2 of 3

Special Requirements (Cont):

1. Classifications* are for shipment and storage when item is packaged in accordance with packaging drawings or sections of 49 CFR as follows:

DEFINITION: Section 173.180(b)

PACKAGING: Section 173.181

MARKING: Section 172 Subpart D & Section 173.181(c) & (f)

LABELING: Excepted from the label prescribed in Section 172.411.
Outside of each package to be plainly marked, "Small Arms Ammunition".

2. Approved Packaging Drawings:

170 Cartridges - M15A2 Linked: 9332632, 9332394, 9332395

(NSN: 1385-01-085-5118** DODIC: A599 UN IDENT: 0338)

200 Cartridges - M9 Linked: 9329735, 11731655, 7553346

(NSN: 1385-01-037-4879** DODIC: A598 UN IDENT: 0338)

**Classifications* Tri-Service Coordinated

TM 9-1005-314-12&P
OPERATOR'S AND ORGANIZATIONAL
MAINTENANCE MANUAL (INCLUDING
REPAIR PARTS AND SPECIAL TOOLS LIST)

BLANK FIRING ATTACHMENT
(BFA) M19

NSN 1005-01-091-7510

for
CAL. .50 M2 HEAVY BARREL MACHINE GUN

This copy is a reprint which includes current
pages from Changes 1 and 2.

HEADQUARTERS, DEPARTMENT OF THE ARMY

APRIL 1981

Note: The offeror shall fill in only the unit price block, all blocks must be filled. All other spaces are for Government evaluation purposes only.

Price Evaluation Spreadsheet
RFP: DAAE20-99-R-0009
M2, Firing Attachment

NSN: 1005-01-091-7510 P/N: 9324931
Firing Attachment - M2

Ordering Period 1			Ordering Period 2			Ordering Period 3			Total Amount
Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	Range	Unit Price	Wgt.	
700 - 850		70%	200 - 600		50%	200 - 600		50%	
851 - 1000		30%	601-1000		50%	601 - 1000		50%	

Weighted Unit Price

Maximum Extended Quantity

Weighted Total Price

First Article Costs

Total Evaluated Amount

DOCUMENT SUMMARY LIST

Item: BLANK FIRING ATTACHMENT, M19
NSN: 1005-01-091-7510
Control Number/PRON:P19SKI11

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

(1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.

(2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".

(3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."

(4) Para 5.4.3.5.1. Minor deviations.

Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."

(5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".

(6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.
 Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment	30 Aug 94
	OR	
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Descriptive Documentation	11 Sep 89 Cat 1

4a.	DOD-P-16232F INT Amd 1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (for Ferrous Metal)	09 Sep 92 Cat 2
4b.	DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-_____ (see block 14 of DD form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Director
Armament and Chemical Acquisition, and Logistics Activity
ATTN: AMSTA-AC_____ (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-8630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR_____ *(R) (see block of DD form 1423 for symbols that apply)
Rock Island, IL 61299-7300

Commander
U.S. Army, Armament Research, Development & Engineering Center
ATTN: AMSTA-AR-_____ *(D) (See block 14 of DD Form 1423 for symbols that apply)
Picatinny Arsenal, NJ 07806-5000

*When letter in parentheses at end of office symbol is a "R", use Rock Island address; when it is a "D", use Picatinny Arsenal address.

E-MAIL ADDRESSES:

AMSTA-AR-QAA(D)	aie-qaa@pica.army.mil
AMSTA-AR-QAC(D)	aie-qac@pica.army.mil
AMSTA-AR-QAT(D)	aie-qat@pica.army.mil
AMSTA-AR-QA__ (R)	amsta-ar-qa-cdrl@ria-emh2.army.mil

**ADDRESS CODE DISTRIBUTION SHEET
FOR ECP/RFD/RFW/VECP**

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFDs) shall be submitted by the Contractors as follows:

2. The contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.

- | | |
|----------------------|------------------------------------------------------------------------------------------------------|
| a. VECPs - | original plus 3 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force) |
| b. ECPs - | original plus 2 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force) |
| c. RFDs/RFWs- | original plus 2 copies
original plus 2 copies (Navy or Air Force) |

3. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:

a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.

b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 83042-5001.

c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.

4. Provide one copy designated "Advance Copy" to:

a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).

b. Administrative Contracting Officer.

5. For VECPs only, provide one copy designated "Advance Copy" to the Value Engineering Division: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-RMV, Rock Island, IL 61299-6000.

6. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

DOCUMENT SUMMARY LIST

Item: BLANK FIRING ATTACHMENT, M19

NSN: 1005-01-091-7510

Control Number/PRON: P19SKI11

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

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CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 94
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Descriptive Documentation	11 Sep 89 Cat 1
4a. DOD-P-16232F INT Amd 1 (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base (for Ferrous Metal)	09 Sep 92 Cat 2
4b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

5. FAR PART 45 ACTBY INST, para 1,8	Federal Acquisition Regulation	1 Apr 1984 Cat 2
6. AR 710-3 ACTBY INST, para 3,6	Asset and Transaction Reporting System	16 Dec 1987 Cat 2
7a. N/A ACTBY INST, para 3a(1)	Statement of Work	N/A Cat 2
7b. DI-MGMT-80544A (DD Form 1423)	Transportation Discrepancy Report	08 Nov 1990 Cat 1
8a. N/A ACTBY INST, para 3a(2)	Statement of Work	N/A Cat 2
8b. DI-MGMT-80503 (DD Form 1423)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 1987 Cat 1
9a. N/A ACTBY INST, para 5	Statement of Work	N/A Cat 2
9b. DI-MGMT-80408B (DD Form 1423)	Request for Government Furnished Materiel	15 May 1998 Cat 1
10a. N/A ACTBY INST, para 6	Statement of Work	N/A Cat 2
10b. DI-MGMT-80438B (DD Form 1423)	Government Furnished Materiel (GFM) Consumption Report	15 May 1998 Cat 1
11a. N/A ACTBY INST, para 7	Statement of Work	N/A Cat 1
11b. DI-MISC-80914A (DD Form 1423)	Small Arms Serialization Program (SASP) Transaction Card	19 Jul 1991 Cat 1

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BLANK FIRING ATTACHMENT, M19
TO CONTRACT/PR: P19SKI11

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRAFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. SEE ADDRESS CODE	/ /
2. ENGINEERING CHANGE PROPOSAL (ECP)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80639B		
5. MIL-STD-973		
6. AMSTA-AR-QAD	7. LT 8. - 9. *	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
ECP SHORT FORM SHALL BE USED FOR THE SUBMISSION AND PROCESSING OF ALL CLASS II ENGINEERING ACTIONS. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

1. A002	14. SEE ADDRESS CODE	/ /
2. REQUEST FOR DEVIATION (RFD)	DISTRIBUTION	/ /
3.	ATTACHED	/ /
4. DI-CMAN-80640B		
5. MIL-STD-973		
6. AMSTA-AR-QAD	7. LT 8. - 9. *	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13.	
16. REMARKS		
*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.		

1. A003		14.	
2. REQUEST FOR WAIVER (RFW)		SEE ADDRESS CODE	/ /
3.		DISTRIBUTION	/ /
		ATTACHED	/ /
4. DI-CMAN-80641B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT 8. - 9. *		
10. ASREQ	11. ---	15. TOTAL	0/ 0/ 0
12. ASREQ	13.		

16. REMARKS
 *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A004		14.	
2. NOTICE OF REVISION (NOR)		SEE ADDRESS CODE	/ /
3.		DISTRIBUTION	/ /
		ATTACHED	/ /
4. DI-CMAN-80642B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT 8. - 9. *		
10. ASREQ	11. ---	15. TOTAL	0/ 0/ 0
12. ASREQ	13.		

16. REMARKS
 THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AND SUBMIT SAID NOR WITH THE ECP. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

1. A005		14.	
2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC.		AMSTA-AR-QAC	(1) / 1/
3. AIE DESIGN DOCUMENTATION		(D)	/ /
		QAR	/ /
4. DI-QCIC-81006*		CO (LT ONLY)	/ /
		AMSTA-AR-QAW-	(2) / /
5. SECTION E		(LT ONLY) (R)	/ /
6. AMSTA-AR-QA	7. XX 8. A 9. N/A		
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0
12. **	13. WHEN REV.		

16. REMARKS
 * BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(f) AND 10.4.2. IGNORE ALL REFERENCE TO THE WORD "SPECIAL" IN DID. SUBMIT FOR ALL CRITICAL, SPECIAL AND MAJOR CHARACTERISTICS IN SPECIFICATION OR QAP. ** BLOCK 12: SUBMIT 30 DAYS PRIOR TO FA, OR PRODUCTION, IF FA IS WAIVED. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF RECEIPT OF ORIGINALS AND REVISIONS. REVISIONS

ARE TO BE SUBMITTED WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. IF DOCUMENTATION WAS APPROVED ON PRIOR CONTRACT AND NO CHANGES WERE MADE, SUBMIT ONLY EVIDENCE OF PRIOR APPROVALS.

email: (1)aie-qac@pica.army.mil (2)amsta-ar-qa-cdrl@ria-emh2.army.mil

Text: Microsoft Office 97

Drawings: AutoCAD-Release 14 (Expressed mailed hard copies will be accepted)

Files may be compressed using ZIP program.

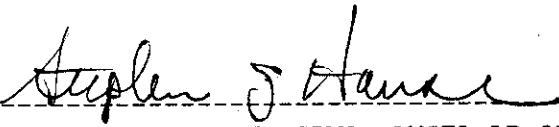
WARNING: Large packages may cause delays in delivery using mail internet.

Email subject line must contain end item nomenclature.

1. A006	14.		
	PROCUREMENT	/	/
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-	CONTRACTING	/	/
3. PRODUCTION PROCEDURE	OFFICER	/	1/
4. DI-NDTI-80603*			
5. DOD-P-16232, PARA 3.1			
6. AMSTA-AR-ESM	7. XX	8. A	9. N/A
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0
12. 60 DAC	13. N/A		

16. REMARKS

*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

APPROVED BY:  STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 02/19/1999

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BLANK FIRING ATTACHMENT, M19
TO CONTRACT/PR: P19SKI11

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
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6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. AMSTA-AR-ES	/ /
2. CONFIGURATION CHANGE CONTROL*	(ECALS)	/ /
3. ENGINEERING ACTIONS		
4. DI-CMAN-81554		
5. SECTION C		
6. AMSTA-AR-ES	7. NO 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	
16. REMARKS		

PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE [HTTP://EDMD4.PICA.ARMY.MIL/](http://EDMD4.PICA.ARMY.MIL/). *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.

1. A002	14. AMSTA-AR-QAC	(1) / 1/
2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC.	(D)	/ /
3. AIE DESIGN DOCUMENTATION	QAR	/ /
	CO (LT ONLY)	/ /
4. DI-QCIC-81006*	AMSTA-AR-QAW-C	(2) / /
	(LT ONLY) (R)	/ /
5. SECTION E		
6. AMSTA-AR-QA	7. XX 8. A 9. N/A	
10. ONE/R	11. N/A	15. TOTAL 0/ 1/ 0
12. **	13. WHEN REV.	
16. REMARKS		

* BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(f) AND 10.4.2. IGNORE ALL REFERENCE TO THE WORD "SPECIAL" IN DID. SUBMIT FOR ALL CRITICAL, SPECIAL AND MAJOR CHARACTERISTICS IN SPECIFICATION OR QAP. ** BLOCK 12: SUBMIT 30 DAYS PRIOR TO FA, OR PRODUCTION, IF FA IS WAIVED. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF RECEIPT OF ORIGINALS AND REVISIONS. REVISIONS ARE TO BE SUBMITTED WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. IF DOCUMENTATION WAS APPROVED ON PRIOR CONTRACT AND NO CHANGES WERE MADE, SUBMIT

ONLY EVIDENCE OF PRIOR APPROVALS.

email: (1)aie-qac@pica.army.mil (2)amsta-ar-qa-cdr1@ria-emh2.army.mil

Text:Microsoft Office 97

Drawings:AutoCAD-Release 14(Expressed mailed hard copies will be accepted)

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Email subject line must contain end item nomenclature.

1. A003	14.		
	PROCUREMENT	/	/
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-	CONTRACTING	/	/
3. PRODUCTION PROCEDURE	OFFICER	/	1/
4. DI-NDTI-80603*			
5. DOD-P-16232, PARA 3.1			
6. AMSTA-AR-ESM	7. XX	8. A	9. N/A
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0
12. 60 DAC	13. N/A		
16. REMARKS			
*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD.A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).			

1. A004	14.		
	AMSTA-IM-OET	/	1/
2. TRANSPORTATION DISCREPANCY REPORT			
3.			
4. DI-MGMT-80544A			
5. SOW, ACTBY INST,para 3a(1)			
6. AMSTA-AC-NCD	7. NO	8.	9. N/A
10. ASREQ	11. ASREQ	15. TOTAL	0/ 1/ 0
12. *	13.		
16. REMARKS			
*SUBMISSION REQUIRED UPON DISCOVERY OF TRANSPORTATION DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY.			
E-MAIL: amsta-im-oet@cc.tacom.army.mil			

1. A005	14.		
	AMSTA-AC-NCDC	/	1/
2. REPORT OF SHIPPING (ITEM) AND			
3. PACKAGING DISCREPANCY			
4. DI-MGMT-80503			
5. SOW,ACTBY INST,para 3a(2)			
6. AMSTA-AC-NCD	7. NO	8.	9. N/A
10. ASREQ	11. ASREQ	15. TOTAL	0/ 1/ 0

12. *

13.

16. REMARKS

*SUBMISSION REQUIRED UPON DISCOVERY OF SHIPPING DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY. REPORT SHALL BE SUBMITTED WITHIN 3 DAYS OF DISCOVERY OF DISCREPANCY.

E-MAIL: rods@ria-emh2.army.mil

1. A006

14.

AMSTA-IM-OET

/ 1/

2. REQUEST FOR GOVERNMENT FURNISHED

3. MATERIEL (GFM)

4. DI-MGMT-80408B

5. SOW, ACTBY INST,para 4

6. AMSTA-AC-NCD

7. NO

8.

9.N/A

10. ASREQ

11. ASREQ

15. TOTAL 0/ 1/ 0

12. *

13.

16. REMARKS

*SUBMISSION REQUIRED TO RECEIVE GFM

E-MAIL: amsta-im-oet@cc.tacom.army.mil

1. A007

14.

AMSTA-IM-OET

/ 1/

2. GOVERNMENT FURNISHED MATERIEL (GFM)

3. CONSUMPTION REPORT

4. DI-MGMT-80438B

5. SOW, ACTBY INST,para 6

6. AMSTA-AC-NCD

7. DD

8.

9. N/A

10. MTHLY

11. 0 TIME

15. TOTAL 0/ 1/ 0

12. 40 DAC

13.

16. REMARKS

SUBMISSION REQUIRED TO REFLECT GFM CONSUMED DURING REPORT PERIOD-NEGATIVE REPORT REQUIRED.VLK:10TH DAY OF MONTH FOLLOWING REPORT MONTH.

*E-MAIL: amsta-im-oet@cc.tacom.army.mil

1. A008

14.

AMXLS-MDL

/ 1/

2. SMALL ARMS SERIALIZATION PROGRAM

3. (SASP) TRANSACTION CARD

STORAGE LOC

/ 1/

4. DI-MISC-80914A

5. SOW, ACTBY INST para 3,6

6. AMSTA-AC-NCD

7. DD

8.

9.N/A

10. ASREQ

11. ASREQ

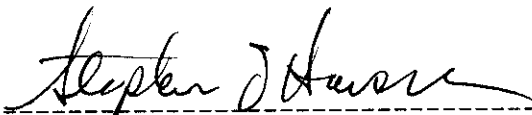
15. TOTAL 0/ 2/0

12. *

13.

16. REMARKS

*SUBMISSION REQUIRED IMMEDIATELY UPON GOVERNMENTS ACCEPTANCE OF WEAPONS,
ALSO REQUIRED IMMEDIATELY UPON RECEIPT OF CONTRACTOR.
E-MAIL: uit@logsa.army.mils



APPROVED BY: STEPHEN HANSEN, SDMO, AMSTA-AR-QAD

DATE: 04/07/1999